

Telephone: (617) 448-9762 Facsimile: (866) 871-7668



Invoice Date: March 31, 2011

Invoice #: 20743

## **Invoice Submitted To:**

Greenfield Environmental Multistate Trust LLC
Trustee of the Multistate Environmental Response Trust (MST)
Cushing Environmental Cost Account (Cost Center XXVI.)
Attention: Cynthia Brooks
PO Box 487
Chestnut Hill, MA 02467

<u>Copies To:</u> Pam Dizikes, ODEO

P. Clayton Eubanks, OK OAG Tomoko Onozawa, USDOJ

Fred Phillips, USDOJ

Alan Tenenbaum, US DOJ

Rob Yalen, USDOJ

## **Invoice Services:**

Charges consist of pre-Effective Date professional fees incurred during the period from November 12, 2010 to February 13, 2011, by the Greenfield Environmental Trust Group, Inc. (GETG) provided to the Multistate Environmental Response Trust (MST) in connection with Cushing, Oklahoma Site. The activities covered by this invoice constitute Environmental Actions as set forth in the Consent Decree and Environmental Settlement Agreement. Pursuant to ¶3.2.3 of the MST Environmental Response Trust Agreement, such costs are to be paid from the Cushing Environmental Cost Account.

CC	Description of Charges	<u>Amount</u>
XXVI.E	Professional Fees—Cynthia Brooks	<u>\$2,475.00</u>
XXVI.E	Professional Fees—Marc Weinreich	<u>\$1,125.00</u>
XXVI.E	Direct Expenses	\$0.00
Total In	voice Amount:	<u>\$3,600.00</u>

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Please Make Check Payable To: Greenfield Environmental Trust Group, Inc. P.O. Box 487 Chestnut Hill, MA 02467 T.I.N. # 04-3194865

## Invoice Approved By:

Name	 	 	
Title			
Date		 	



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<u>Date</u>	<u>\$/</u> <u>hr</u>	<u>Time</u>	<u>Value</u> (\$)	Cost Center Code	<u>Description:</u>
Cynthia Brooks					
11/12/2010				XXVI.E	Teleconference with ODEQ; forward materials to Mike Wanta; teleconference with Tetra Tech, Burns & Mac re OPDES permit issues; follow-up with Tetra Tech
11/13/2010				XXVI.E	Request DOJ follow-up re Cushing
11/15/2010				XXVI.E	Contact Pam Dizikes re Cushing OPDES; DOJ follow-up
11/16/2010				XXVI.E	Follow-up DOJ; feedback from Burns & Mac re SOB; feedback from Pam Dizikes; schedule call; follow-up with GSI-WS and TT
11/17/2010				XXVI.E	Materials from Tetra Tech; conference call re OPDES issues; information from Jeff Lux (Burns & Mac)
11/23/2010				XXVI.E	Pam Dizikes follow-up re OPDES permit; review ODEQ documents; finalize plans to visit site
12/02/2010				XXVI.E	Teleconference with Heidi Blischke re results of Cushing and Cleveland tours, feedback from ODEQ, etc.; teleconference with Debtor/bond holders re progress/status of work at Cushing
12/08/2010				XXVI.E	Teleconference with Pam Dizikes; teleconference with Heidi Blischke; follow-up with Pam; follow-up re GETG responsibility
12/09/2010				XXVI.E	Follow-up with Pam Dizikes re OPDES follow-up
12/10/2010				XXVI.E	Schedule OPDES; teleconference with ODEQ re same
12/17/2010				XXVI.E	Teleconference with Burns & Mac (Cushing & Cleveland) Pam Dizikes re Cushing, etc; follow-up with GSI and Weinreich; follow-up with Heidi re call with Todd Downy;
12/19/2010				XXVI.E	Prepare draft letter re Cushing Site OPDES permit and circulate to GETG for comment; follow-up ODEQ, GSI, etc. re OPDES letter; finalize and transmit comments; review website;
12/20/2010				XXVI.E	Feedback ODEQ re OPDES letter; finalize/issue comment letter from MST
12/21/2010				XXVI.E	Follow-up re facsimile letter to ODEQ
Subtotal Brooks			<u>\$</u>	2,475.00	





<u>Date</u>	<u>\$/</u> <u>hr</u>	<u>Time</u>	<u>Value</u> (\$)	Cost Center Code	<u>Description:</u>
Marc Weinreich					
12/01/2010				XXVI.E	Review Cushing Water Order; emails and follow-up action re same
12/02/2010				XXVI.E	Follow-up on various Tronox matters; participate in conf call with Debtor to review and discuss various matters; conf calls re Cushing with Tenant
12/19/2010				XXVI.E	Review comment letter and input from GSI; revise letter and email same to C Brooks
Subtotal \$1,125.00			\$	61,125.00	